



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER SEWS PUMPING DIV.**

NO.E.E/SPDWORKS/KW&SB/2018/704

Dated: 20-02-2018

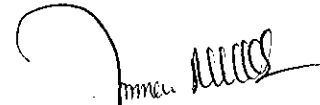
**M/S. H.R BOTHERS.**

**WORK ORDER**

**SUBJECT: REPAIRING AND SERVICING OF 80HP VERTICAL PUMP MODEL KVP 200-315  
PUMP NO. 01 & 02 REQUIRED ELECTRICAL ACCESSORIES AT EJECTOR-12 OF  
SEWERAGE PUMPING DIVISION-II, SADDAR TOWN.KW&SB.**

Sanction order has been issued by the competent authority vide order no. **CE/E&M-sew/works/2018/1198** Dated: 19-02-2018 for the expenditure amounting to **RS.10,00,000/= (Rupees. TEN LACS ONLY)**, for the above sanctioned work from allocated head of account budget grant F043-21 for the financial year 2017-2018.

You are hereby directed to start the above work immediately and complete the same within 10 days from the receipt of this work order, in case of failure penalty of 0.5% per day will be recovered.

  
**EXECUTIVE ENGINEER)**  
**SEW PUMP DIV.**  
**(KW&SB)**

Copy to:-

1. C.E (E&M SEW) KW&SB.
2. S.E SPC KW&SB.
3. DAO SPD, KW&SB.
4. AEE SPD\_ KW&SB
5. Office Copy.

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI WATER & SEWAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVT.
- 3) TITLE OF CONTRACT IMPROVE SEWORAGE SYMSTEM
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT REPAIRING AND SERVICING OF 80HP VERTICAL PUMP
- 6) FORUM THAT APPROVED THE SCHEME MODEL KVP 200-315 PUMP NO, 01 & 02 REQUIRED
- 7) TENDER ESTIMATED VALUE ELECTRICAL ACCESSORIES AT EJECTOR-12 OF
- 8) ENGINEER'S ESTIMATE SEWERAGE PUMPING DIVISION-II, SADDAR TOWN.KW&SB.  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 12/12/2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 NOS  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NO
- 14) BID EVALUATION REPORT YES  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. H.R. BROTHERS.
- 16) CONTRACT AWARD PRICE 10,00,000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1000000/=  
1011775/=

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE yes  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE SINGLE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	<input type="checkbox"/>
No	<input type="checkbox"/>

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	<input type="checkbox"/>
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic: Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

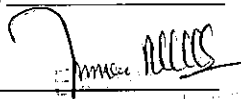
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	NO

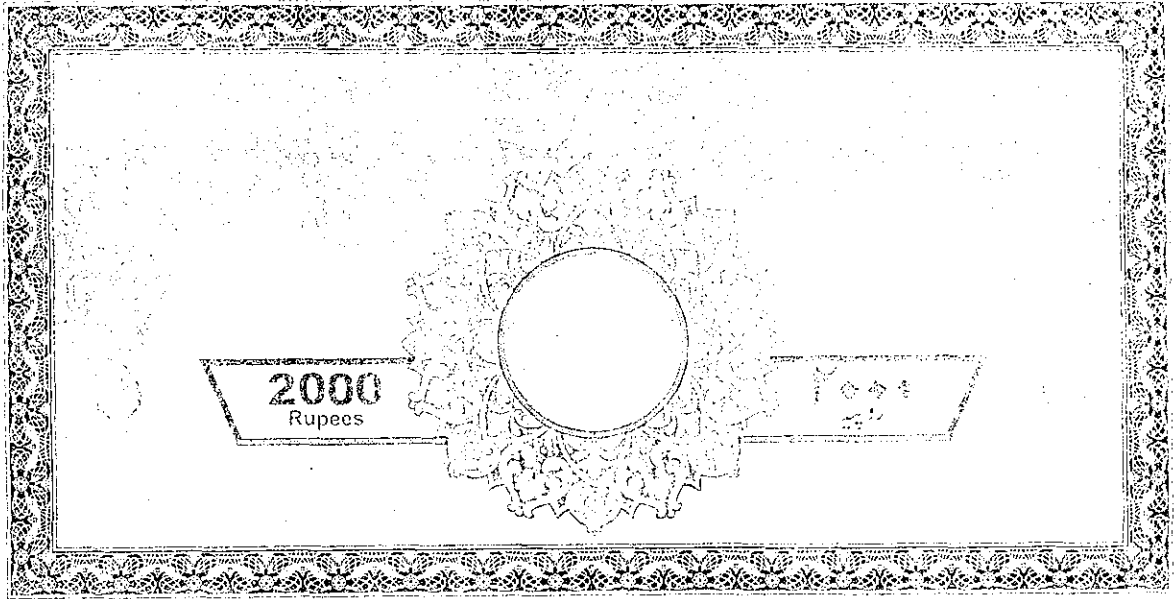
39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer WASEEM AKHTER



**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



AGREEMENT BETWEEN M/S H.R. BROTHERS AND KARACHI WATER & SEWERAGE BOARD

Contract No. 240 Dt. 8-2-18

Site No. 233 Dt. 8-2-18

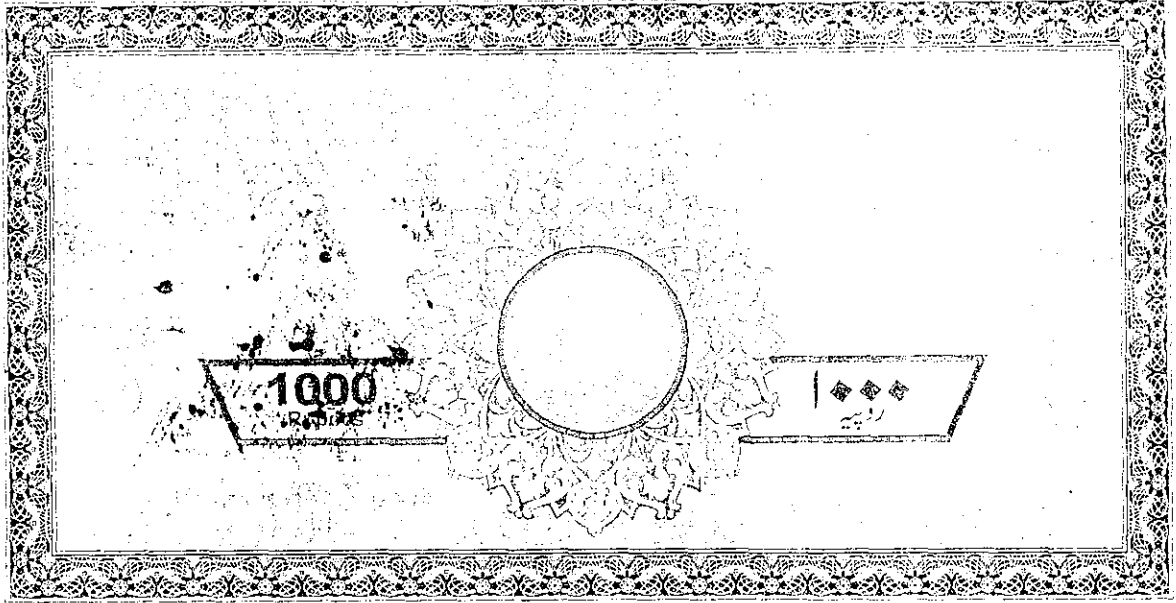
For the purpose of S.D

Agreement made this 240 day of 8-2-18 between Karachi Water & Sewerage Board Block-B 70<sup>th</sup> Mile Karsaz Shabrah-e-Faisal Karachi, through its Chief Engineer (I&M-Sew) / SE (IP's / SPC) KW&SB (hereinafter called the KW&SB of the one part) and M/s H.R. BROTHERS, Karachi, hereinafter called the "Contractor" of the other part.

Whereas the KW&SB has accepted the Contractor's Tender Annexed and marked 1/2 dated 12-12-2017 for the work of "REPAIRING & SERVICING OF 80HP VERTICAL PUMP MODEL KVP 200-315 PUMP NO. 01 & 02 REQUIRED ELECTRICAL ACCESSORIES AT EJECTOR -12 OF SEWERAGE PUMPING DIVISION -II SADDAR TOWN, KW&SB", Estimated cost (on item rate basis) under SPPRA-2010. The total sanctioned amount in Rs.10,00,000.00 (Rupees Ten Lac only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-33/N and financial concurred by the Finance Department, KW&SB vide Para 35 to 44/N duly approved by the Managing Director KW&SB vide Para 46 N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions under SPPR-2010 Ammended-2013 duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02%) Earnest Money on Quoted amount is deposited by Contractor in favor of KW&SB will be deducted from the Contractor's bill and such amount have given a lien over as security for the fulfillment of the contract and the contractor abide all the terms and conditions and unrescinded specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

*[Handwritten Signature]*  
 Cont...P2



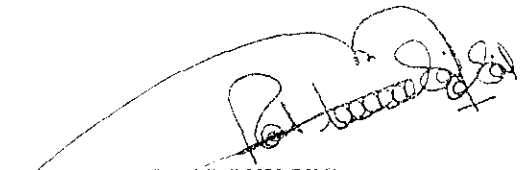
**KAMRAN NEHAL STAMP VENDOR**


(RUPEES ONE THOUSAND ONLY)


Licence No. 122, issued to be made by KW&SB to the contractor as per prevailing legal provisions.   
 Issued at: G-1, Ghalib Road, North Karachi 4 FEB 2018

Issued to With Address: ALTAIYIMAD YAQOOB  
Through With Address: The contractor at his own risk and themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the Competent Authority. The time for completion of this work is within 07 days.

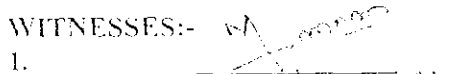
In witness whereof the said parties have set their respective hand on this \_\_\_\_\_ day \_\_\_\_\_ 2018.

  
M/S H.R. BROTHERS  
CONTRACTOR

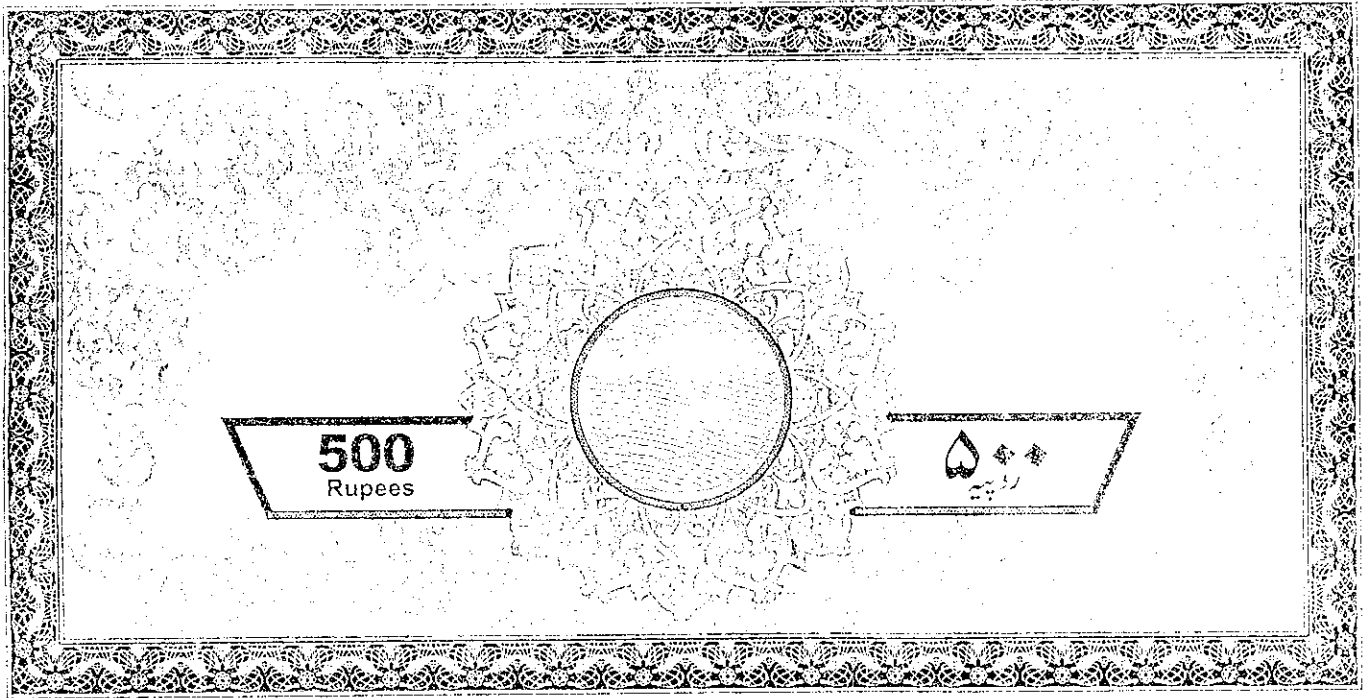
  
EXECUTIVE ENGINEER  
SPD-II KW&SB

  
SUPERINTENDING ENGINEER  
(TP's / SPC) Circle

  
CHIEF ENGINEER  
E&M-SEW K W & S B

WITNESSES:-  
1.   
M/s. Al-Haramain Brothers  
2. \_\_\_\_\_  
M/s. \_\_\_\_\_

659501



SHAHID GALI P.M. Stamp Vendor  
 11/11/18  
 11/11/18

23

REPAIRING & SERVICING OF 80HP VERTICAL PUMP MODEL KVP 200-315  
 PUMP NO. 01 & 02b REQUIRED ELECTRICAL ACCESSORIES AT  
 EJECTOR-12 OF SEWERAGE PUMPING DIVISION-II SADDAR TOWN,  
 KW&SB

*(Signature)*  
 A/S H.R. BROTHERS  
 CONTRACTOR

*(Signature)*  
 EXECUTIVE ENGINEER  
 SPD-II KW&SB



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (E&M-SEW)

BLOCK "B" 9<sup>TH</sup> MILES KARSANZ SHAHRAH-E-FAISAL KARACHI

No. KW&SB/CE/E&M-Sew/2018//98

Dated: 19/02/ 2018

M/S H.R BROTHERS .  
CONTRACTOR.  
KARACHI

### LETTER OF ACCEPTANCE / SANCTION LETTER

NAME OF WORK: REPAIRING AND SERVICING OF 80HP VERTICAL PUMP MODEL KVP 200-315 PUMP NO. 01 & 02 REQUIRED ELECTRICAL ACCESSORIES AT EJECTOR-12 OF SEWERAGE PUMPING DIVISION-II, SADDER TOWN KW&SB.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-23/N, your bid for the subjected work is hereby accepted for the sum of Rs.10,00,000/= (Rupees Ten Lac only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-33/N and financially concurred by Finance Department, KW&SB vide Para-35 to 44/N duly approved by M.D., KW&SB vide Para-46/N. The expenditure is chargeable to B.G. No.F-043-21 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. H.R Brothers.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. H.R Brothers.

Provide with the 02% @ Rs.20,000/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Pay order # 04279009 from Bank Al-Habib Ltd Sadi Town Branch Karachi.

You are therefore, directed to contact Executive Engineer, Sewerage Pumping Division-I Office for execution of Agreement, the value of Stamp paper will be Rs.3500/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (TP's/SPC), KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

( AZAM KHAN )

Chief Engineer (E&M-Sew)

K. W. & S. B.

Copy to:-

1. The S.E.(TP's/SPC), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.



WORKS: REPAIRING AND SERVICING OF 80HP VERTICAL PUMP MODEL KVP 200-315 PUMP NO.01 & 02 REQUIRED ELECTRICAL ACCESSORIES AT ELECTOR-12 OF SEWERAGE PUMPING DIVISION-II, SADDAR TOWN KWSSB

Sl. No	Description of Work	Estimated Cost			M/s. IIR Brothers		M/s. Al-Hanna Builders			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Servicing Varnishing 3 phase AC Motor No.1 & 2. 80 Hp Motor at Ejector-12 with new main insuln overhauling complete drying to packing oven a required i.e. lasting insulation as desired 80 Hp : 80 Hp	160.00	HP	90	P/HP	14,400.00	100	16,000.00	90.00	14,400.00
2	Re-winding of electrical motor 3 phase 400/440 Volts 50 cycle wire quality insulated copper wire of required gauge including testing on load w/ht satisfactory result upto one weeks time opening and refitting and replacing the bolts if necessary excluding the cost of worn out material for de-watering Pump # 1 & 2	2.00	Job	10,599	P/Job	21,198.00	10,000	20,000.00	10500.00	21,198.00
3	P.F. Circuit Breaker 630 Amp TP setting 400-630 Amp (NS-630C) on prepared board as required for main interlock switch.	1.00	No	61696.00	Each	61,696.00	62000.00	62,000.00	59500.00	61,696.00
4	P.F. Circuit Breaker 400 Amp TP Setting 250-400 Amps (NS-400C) on prepared board as required for Vertical Pump # 1 & 2.	2.00	Nos	39401.00	Each	78,802.00	39500.00	79,000.00	41000.00	80,000.00
5	P.F. Magnetic Contactor Model No.FC-125 N as required and as per instruction of I.I for Vertical Pump # 1 & 2.	4.00	Nos	29010.00	Each	116,040.00	29000.00	116,000.00	30000.00	120,000.00
6	P.F. Magnetic Contactor Model No.FC-80 N as required and as per instruction of I.I for Vertical Pump # 1 & 2.	2.00	Nos	16705.00	Each	33,410.00	17000.00	34,000.00	15500.00	17,000.00
7	P.F. C.I. Sluice valve heavy pattern test pressure 21.0 Kg. Sq. Corn. Or 300 Lbs Sq. (Imported) 300mm 12" dia Pump No.01 & 02	2.00	Nos	78000.00	Each	156,000.00	80000.00	160,000.00	79500.00	160,000.00
8	P.F. reflex valve heavy pattern test pressure 21 Kg. sq. Corn or 300 Lbs Sq inch (Imported) Pump 01 & 02	2.00	Nos	21937.50	Each	43,875.00	17500.00	35,000.00	20000.00	43,875.00
9	Providing Laying & Jointing Black Steel M.S. Pipe with welding (straight welded) 8.7 mm thickness as required 12" dia.	7.00	RM	12055.31	P/Rm	84,387.17	12000.00	84,000.00	15000.00	100,000.00
10	M.S. Washer	15.00	Kgs	120.00	P/Kg	1,800.00	150.00	2,250.00	775.00	1,162.50
11	SS Nut & Bolts (dial threaded)	35.00	Kgs	725.00	P/Kg	25,375.00	700.00	24,500.00	775.00	27,275.00
12	Rubber Packing sheet thickness	25.00	Kgs	99.99	P/Kg	2,499.75	110.00	2,750.00	150.00	3,750.00


*[Handwritten signature]*

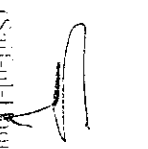
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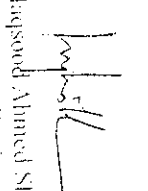
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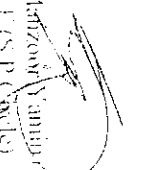
**WORK REPAIRING AND SERVICING OF 80HP VERTICAL PUMP MODEL KVP 200-315 PUMP NO.01 & 02 REQUIRED ELECTRICAL ACCESSORIES AT EJECTOR-12 OF SEWERAGE PUMPING DIVISION-11, SADDAR TOWN, KAWSB**

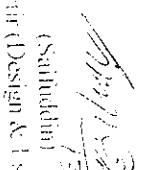
Sl. No.	Description of Work	Estimated Cost			M/s. H.R Brothers		M/s. Al-Hannan Builders			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
13	Providing & fixing inner 500 HP backup National after removing of existing burnt damage old timer after disconnection of main power supply & reconnection the same after fixing the timer as required as per instruction of E.I.	2.00	Nos	Each	9609.00	19218.00	10000.00	20000.00	10500.00	21000.00
14	Providing & fixing volt meter size 96 96mm 500 volts as required as per instruction of E.I.	2.00	Nos	Each	999.00	1998.00	1000.00	2000.00	1500.00	3000.00
15	P.F. Ammeters size 96 96 mm direct 15A, 30A, 50A, 60A & 100A as required as per instruction of E.I Pump No. 01 & 02	2.00	Nos	Each	1054.00	2108.00	1000.00	2000.00	2000.00	4000.00
16	P.F. Universal cross dia 5 inch long 10 inch as required welding cutter and big lathe machine balancing of shaft after facing welding balancing turning and polishing etc universal size 10 inch long 2.	2.00	Nos	Each	15000.00	30000.00	16500.00	33000.00	15000.00	30000.00
17	P.F. Oil Seal inner dia 100 outer dia 150 mm thickness 10mm, as required 2	2.00	Nos	Each	3500.00	7000.00	3800.00	7600.00	4000.00	8000.00
18	P.F. Cylindrical roller bearing No. NH121.	2.00	Nos	Each	32927.00	65854.00	36200.00	72400.00	35750.00	71500.00
19	P.F. Deep Group Ball Bearing No. 6411 C3	2.00	Nos	Each	8461.00	16922.00	9450.00	18900.00	10000.00	20000.00
20	P.F. Ball Bearing No. 6322 for Motor # 1 & 2	2.00	Nos	Each	33779.00	67558.00	37300.00	74600.00	40000.00	80000.00
21	P.F. Ball Bearing No. 6315.2 Z C3 for Motor # 1 & 2	2.00	Nos	Each	11088.00	22176.00	13000.00	26000.00	15000.00	30000.00
22	Manufacturing casing MIS providing & fixing of impeller 8" dia of vertical Pump # 01 & 02	2.00	Jobs	P. Job	38057.00	76114.00	42000.00	84000.00	30000.00	60000.00
23	Labour charges and transportation from site to workshop and back	2.00	Jobs	P. Job	11012.00	22024.00	12000.00	24000.00	10000.00	20000.00
<b>TOTAL QUOTED CORRECTED COST</b>						<b>970,455</b>		<b>1,000,000</b>		<b>1,011,000</b>

  
 Samiullah Ajeem Shaikh  
 D.A.O (S.P.D)  
 Member Secretary

  
 (Saiful Hameed)  
 Additional Director Internal  
 Audit KMAC Member

  
 (Aliqsood Ahmed Shaikh)  
 Superintending Engineer (KMAC)  
 Member

  
 (Manzoor Yamin)  
 S.E. (S.P. Circle)  
 Member

  
 (Saifuddin)  
 Director Design & Estimation  
 Convener

**SUBJECT: REPAIRING AND SERVICING OF 80HP VERTICAL PUMP MODEL KVP 200-315  
PUMP NO. 01 & 02 REQUIRED ELECTRICAL ACCESSORIES AT EJECTOR-12 OF  
SEWERAGE PUMPING DIVISION-II, SADDAR TOWN, KW&SB.**

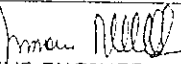
(B) Description and rate of Item based on Market (offered Rates)

S.NO	DESCRIPTION OF WORK / ITEM	QTY.	RATE		PER	AMOUNT
			Rate in Rupees	Rate in Words		
1.	Servicing varnishing 3 phase AC Motor No.1 & 2, 80hp Motor at Ejector-12 with new mine insuln overhauling complete drying to packing oven a required i.e. lasting insulation as desired 80 HP. +80HP	160 H.P	100	One Hundred	P/HP	16000
2.	Rewinding of electrical motor 3phase 400/440 volts 50 cycle with best quality insolated copper wire of required gauge including testing on load with satisfactory result up to one weeks time opening and refitting and replacing the bolts if necessary excluding the cost of worn out material for De-Watering Pump # 1 & 2.	02 jobs	10000	Ten Thousand	each job	20000
3.	P/F circuit breaker 630Amp TP setting 400-630 Amps (XS-630C) on prepared board as required for main Interlock switch.	01 No	62000	Sixty Two Thousand	each	62000
4.	P/F circuit breaker 400Amp TP setting 250-400 Amps (XS-400C) on prepared board as required for Vertical Pump # 1 & 2.	02 Nos	39500	Thirty Nine Thousand Five Hundred	each	79000
5.	P/F Magnetic contactor model No, FC125N as required & as per instruction of E/I for Vertical Pump # 1 & 2.	04 Nos	29000	Twenty Nine Thousand	each	116000
6.	P/F Magnetic contactor model No, FCS0N as required & as per instruction of E/I for Vertical Pump # 1 & 2.	02 Nos	17000	Seventeen Thousand	each	34000
7.	P/F C.I Sluice valve heavy pattern test presser 21.0kg / sq.com or 300 lb/sq.inch (Imported) 300mm 12" dia.Pump No.01 & 02.	02 Nos	80000	Eighty Thousand	each	160000
8.	P/F Reflex valve heavy pattern (Test pressure 21kg/sq.cm or 300 lbs/sq.inch) (Imported) Pump 01& 02	02 Nos	17500	Seventeen Thousand Five Hundred	each	35000
9.	Providing, Laying & joining Black Steel M.S pipe with welding (Straight welded) 8.7mm thickness as required 12" Dia.	07 R/M	12000	Twelve Thousand	P/RM	84000
10.	MS Washer	15 Kg	150	One Hundred Fifty	P/Kg	2250
	SS Nuts & Bolts (full threaded)	35 Kg	700	Seven Hundred	P/Kg	24500
	Rubber packing sheet thickness 1.5mm to 5	25 Kg	110	One Hundred Ten	P/Kg	2750
	Providing & fixing timer 500 Hp backup National after removing of existing burnt / damage old time after disconnection of main power supply & reconnection the same after fixing the timer as required as per instruction of E/L.	02 Nos	10000	Ten Thousand	Each	20000
	Providing & fixing volt meter size	02 Nos	1000	One Thousand	"	2000

*[Handwritten signature]*

**SUBJECT: REPAIRING AND SERVICING OF 80HP VERTICAL PUMP MODEL KVP 200-315  
PUMP NO. 01 & 02 REQUIRED ELECTRICAL ACCESSORIES AT EJECTOR-12 OF  
SEWERAGE PUMPING DIVISION-II, SADDAR TOWN, KW&SB.**

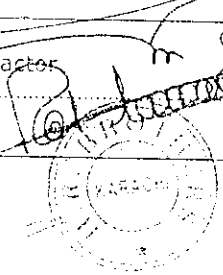
15	96/69mm 500volts as required as per instruction of EI. P/F ammeters size 96/96mm direct 15A,30A,50A,60A & 100A as required as per instruction of E/I. Pump No. 01&02	02Nos	1000	One Thousand		2000
16	P/F universal cross dia 5 inch long 10inch as required welding cutter and big lathe machine balancing of shaft after facing welding balancing turning and polishing etc universal size 10 inch long 2.	02 Nos	16500	Sixteen Thousand Five Hundred	each	33000
17	P/F Oil Seal inner dia 100mm outer dia 150 mm thickness 10mm, as required 2.	02 Nos	3800	Three Thousand Eight Hundred	each	7600
18	P/F Cylindrical roller bearing No.NJ421.	02 Nos	36200	Thirty Six Thousand Two Hundred	each	72400
19	P/F Deep Group Ball Bearing No.6411/C3	02 Nos	9450	Nine Thousand Four Hundred	each	18900
20	P/F Ball Bearing No.6322 for Motor # 1 & 2.	02 Nos	37300	Thirty Seven Thousand Three Hundred	each	74600
21	P/F Ball Bearing No.6315.2Z/C3 for Motor # 1 & 2.	02 Nos	13000	Thirteen Thousand	each	26000
22	Manufacturing casting MS Providing & Fixing of impeller 8" dia of Vertical Pump # 1 & 2.	02 Jobs	42000	Forty Two Thousand	P/Job	84000
23	labour charges and transportation from site to workshop & back.	02 Jobs	12000	Twelve Thousand	P/Job	24000
<b>TOTAL</b>						<b>1000000</b>

  
 EXECUTIVE ENGINEER (SPD-I)  
 KW&SB.

I/we hereby quoted amounting Rs. 1000000 In words) One Million Only

Signature & stamp of Contractor

Address:  
Contact:



01. tender no. \_\_\_\_\_

tender open \_\_\_\_\_ over \_\_\_\_\_

02. no cutting \_\_\_\_\_

03. Contractor has \_\_\_\_\_

No. 2477900 of Rs. 200000/-


Draw on Bank Al-Habib Ltd. \_\_\_\_\_

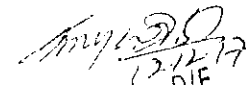
04. Contr \_\_\_\_\_

Has quoted 1000000 rupees.

(Rupees) ten lakhs only

  
IAO (E&M) SEW

  
SE (KMC)  
(Member) Internal Audit-KMC

  
13.12.17  
Director D/E  
Convener / Chairman



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER SEWS PUMPING DIV.**

NO.E.E/SPD/WORKS/KW&SB/2018/702

Dated: 20-02-2018

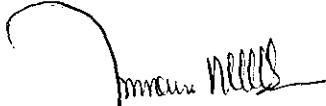
**M/S. H.R BORTHERS.**

**WORK ORDER**

**SUBJECT: REPAIRING & REWINDING OF 28KW GRAND FOSE (HMA)  
SUMERSIBLE PUMP AND ELECTRICAL PANEL INSTALLED AT  
SHEREEN JINNAH P/S SPD-IKW&SB.**

Sanction order has been issued by the competent authority vide order no. **CE/E&M-sew/works/2018/1200** Dated: 19-02-2018 for the expenditure amounting to **RS.9.50,000/= (Rupees. NINE LAC FIFTY THOUSANDS ONLY)**, for the above sanctioned work from allocated head of account budget grant 8103-25 for the financial year 2017-2018.

You are hereby directed to start the above work immediately and complete the same within 10 days from the receipt of this work order, in case of failure penalty of 0.5% per day will be recovered.

  
**EXECUTIVE ENGINEER)**  
**SEW PUMP DIV.**  
**(KW&SB)**

Copy to:-

1. C.E (E&M SEW) KW&SB.
2. S.E SPC KW&SB.
3. DAO SPD, KW&SB.
4. AEE SPD\_ KW&SB
5. Office Copy.

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI WATER & SEWARAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVT.
- 3) TITLE OF CONTRACT IMPROVE SEWARAGE SYMSTEM
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT REPAIRING & REWINDING OF 28KW GRAND FOSE (HMA)
- 6) FORUM THAT APPROVED THE SCHEME SUMERSIBLE PUMP AND ELECTRICAL PANEL INSTALLED  
AT SHEREEN JINNAH P/S-SPB-IKW&SB.
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 12/12/2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 NOS  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NO
- 14) BID EVALUATION REPORT YES  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. H.R. BROTHERS.
- 16) CONTRACT AWARD PRICE 9,50,000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 950000/=  
991215/=

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE yes  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE SINGLE
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	<input type="checkbox"/>
No	<input type="checkbox"/>

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	<input type="checkbox"/>
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	NO

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer WASEEM AKHTER

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



**SUBJECT: REPAIRING & REWINDING OF 28KW GRAND FOSE (HMA) SUMERSIBLE PUMP AND ELECTRICAL PANEL INSTALLED AT SHEREEN JINNAH P/S SPD-I**

(B) Description and rate of item based on market (offered Rates)

S.NO	DESCRIPTION OF WORK/ITEM	QTY	RATE		PER	AMOUNT
			Rate in Rupees	Rate in Words		
1	Mechanical seal part No, 6831400. upper & lower	02 Nos	40000	Forty Thousands	Each	80000
2	O ring kit part No. 803379 (Imperted)	02 Nos	3000	Three Thousands	"	6000
3	S.K.F Lower bearing No. 845376/423912/63088	01 No	2000	Two Thousands	"	2000
4	S.K.F upper bearing No. 833698/6308-1608/33121	01 No	17500	Seventeen Thousands Five Hundred	"	17500
5	Washer part No. 3921500	02 Nos	500	Five Hundred	"	1000
6	Shaft polishing i/c machinery etc	01 Job	1750	Seventeen Hundred	Job	1750
7	Labour charges and transportation	01 Job	10000	Ten Thousands	"	10000
8	Rewinding of motor 440 volts star delta by means of dismantling all field coil varnishing and baking in oven and testing on load	40 Hp	40000	Forty Thousands	p/job	40000
9	Providing and fixing circuit breaker 30 Amp (Terasaki japan) installed at 2ton electrical hoist panel	01 No	5000	Five Thousands	Each	5000
10	House pipe 8 (made in japan)	30 ft	1250	Twelve Hundred Fifty	p/ft	37500
11	Providing and fixing timer relay E.O.C.R (German)	01 No	7500	Seven Thousand Five Hundred	Each	7500
12	Dismantling and repairing of electrical operated hoist crane 2 ton installed at 28 kw submersible pump at shreen Jinnah colony including rifting after complete in rearing and serving by cutting, welding, turning and polishing of gears box and roller drum complete in all respect	One job	8000	Five Thousands	Each	8000
13	P/F magnetic contractor 1c25 n as required	One No	5000	Five Thousands	Each	5000
14	P/F magnetic contractor 1c50 nc as required	Two job	7500	Seven Thousand Five Hundred	"	15000
15	P/F circuit braker 125 amp as required per site	One Job	20000	Twenty Thousands	"	20000
16	P/Laying ( main or sub main ) pvc installed & pvc sheeted with 4 core copper consuler 600 size 2mm2	10 meter	16500	Sixteen Thousand Five Hundred	p/meter	165000
17	Rewinding of 5 hp motor installed at 2 ton electrical, operated hoist crane at shereen Jinnah pumping station	5 hp	700	Seven Hundred	p/No	3500
18	P/F loading hock installed at 02 ton electrical hoist operated crane	One No	12500	Twelve Thousand Five Hundred	Each	12500

*(Handwritten signature and stamp)*

19	P/f s.s wire rope 12mm installed at electrical operated crane of submersible pump	100 Rft	190	One Hundred Ninety	P/rft	19000
20	P/f A mete	01/No	1100	Eleven Hundred	Each	1100
21	P/f V mete	01 No	1000	One Thousand	"	1000
22	Manufacturing/castings and re fixing of ms impeller of 28kw submersible pump at shereen Jinnah p.s complete job with all repect	One Job	40000	Forty Thousand	"	40000
23	P/l black steel 8" Dia Ms pipe completed to pump	40RFT	2700	Two Thousand Seven Hundred	P/rft	108000
24	P/f change over switch 400 Amp on prepaid board as required	One No	40000	Forty Thousand	Each	40000
25	Providing & laying (main or sub main) 600-100 volts size 70mm <sup>2</sup> pvc start motor shereen Jinnah p/s	70 meters	3750	Three Thousand Seven Hundred Fifty	P/mtr	262500
26	P/f street light 125 watts	02 Nos	7000	Seven Thousand	Each	14000
27	P/f CI sluice valve 210 kg	01 No	21000	Twenty One Thousand		21000
28	P/f reflex valve 210kg last pass test peruses 8" dia	01 No	9150	Nine Thousand Only Fifty		9150
TOTAL						950000

EXECUTIVE ENGINEER (SPD-I)  
KW&SB

I/we hereby quoted amounting RS. 950000  
In words (Nine Hundred Fifty Thousand Only)

Signature & Stamp of Contractor  
Address:  
Contact No.

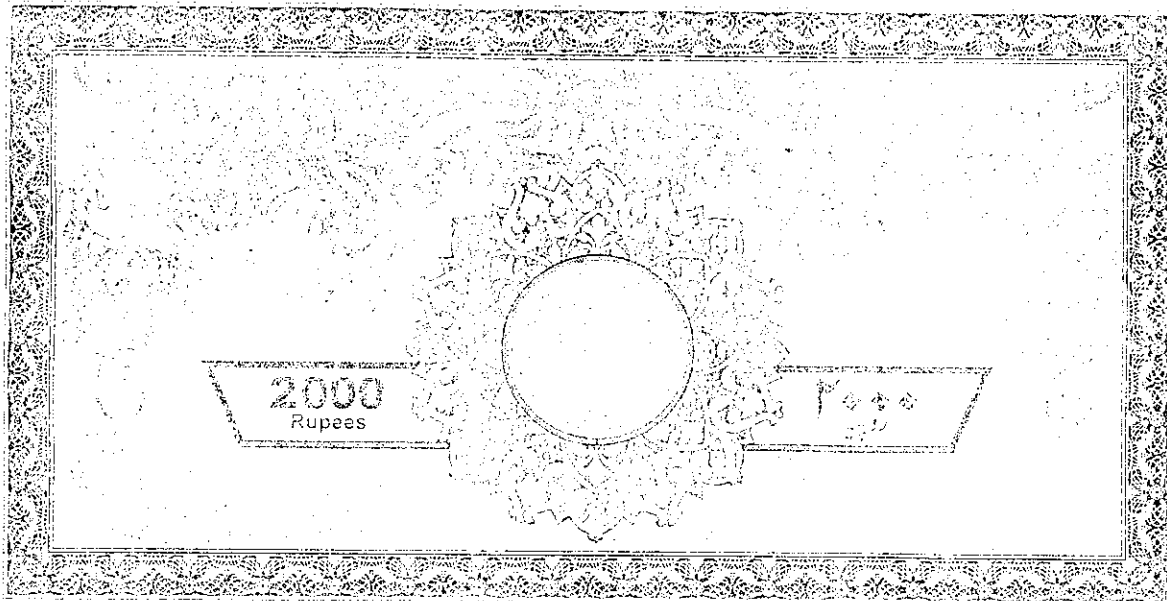
01. tendered on .....  
tender opened on .....  
02. no. of tenders received .....  
03. Contractor's name .....  
No. 04275008 .....  
Draw on Bank of Habib Ltd .....  
04. Contract value Rs 950000/- .....  
Has quoted Rs 950000/- .....  
(Rupees) Nine Lac Fifty Thousand Only

DAO (E&M) SEW  
(MEMBER/Secretary)

Superintending Engineers  
(Member)  
SE (KMC)

Addl. Dir  
Internat

Director D/E



ANNUAL STAMP VENDOR

Licence No. 152, Shop No. 1, Glamour Arcade  
Sector 7, North Karachi

AGREEMENT

BETWEEN

No. 2112 Date 14 FEB 2018

M/S H.R. BROTHER

to With Address

through With Address

KARACHI WATER & SEWERAGE BOARD

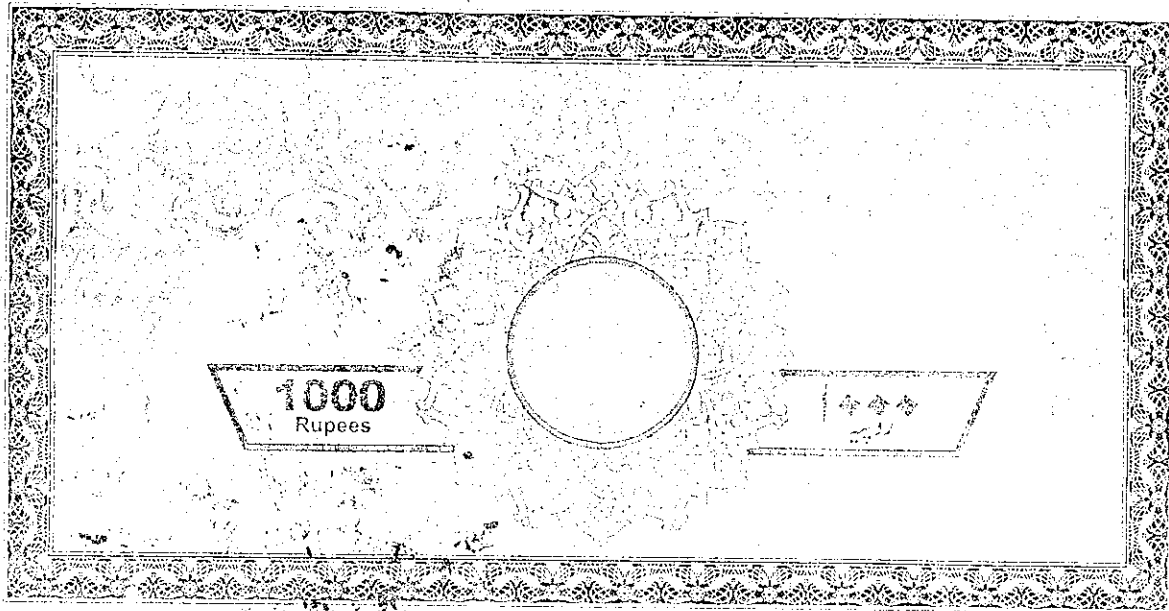
Attached to

An agreement made this \_\_\_\_\_ day of \_\_\_\_\_ between Karachi Water & Sewerage Board Block-B 9<sup>th</sup> Mile Karsaz Shahrab-e-Faisal Karachi, through its Chief Engineer (E&M-Sewer) SE (EP's) SPC) KW&SB (hereinafter called the KW&SB of the one part) and M/s H.R. BROTHER, Karachi, hereinafter called the "Contractor" of the other part.

Whereas the KW&SB has accepted the Contractor's Tender Annexed and marked T2 dated 12-12-2017 for the work of "REPAIRING & REWINDING OF 28 KW GRAND FOSE (HIMA) SUBMERSIBLE PUMP AND ELECTRICAL PANEL INSTALLED AT SHIREEN JINNAH PUMPING STATION (SPD-I) KW&SB" Estimated cost (on item rate basis) under SPPRA-2010. The total sanctioned amount in Rs.9,50,000/- (Rupees Nine Lac Fifty Thousand only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-36/N and financial concurred by the Finance Department, KW&SB vide Para 38 to 47/N duly approved by the Managing Director KW&SB vide Para 49/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions under SPPR-2010 Ammended-2013 duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02%) Earnest Money on Quoted amount is deposited by Contractor in favor of KW&SB will be deducted from the Contractor's bill and such amount have given a lien over as security for the fulfillment of the contract and the contractor abide all the terms and conditions and address, specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

Handwritten signatures and stamps at the bottom of the page, including a large signature and a stamp that reads 'CONFIDENTIAL'.



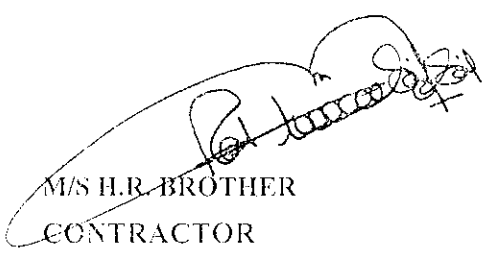
KAMRAN NEHAL STAMP, VENDOR

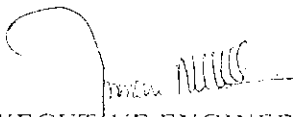
(RUPEES ONE THOUSAND ONLY)


Licence No. 152, Shop No. 1, Glamour Arcade, Sector 7-C, North Karachi. The payment to be made by KW&SB to the contractor as per prevailing legal / cost practice 2018.

Through With Address.....  
Purpose.....  
The contractor due hereby bid themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the Competent Authority. The time for completion of this work is within 10 days.

In witness whereof the said parties have set their respective hand on this \_\_\_\_\_ day \_\_\_\_\_ 2018.

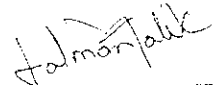
  
M/S H.R. BROTHER  
CONTRACTOR

  
EXECUTIVE ENGINEER  
SPD-I KW&SB

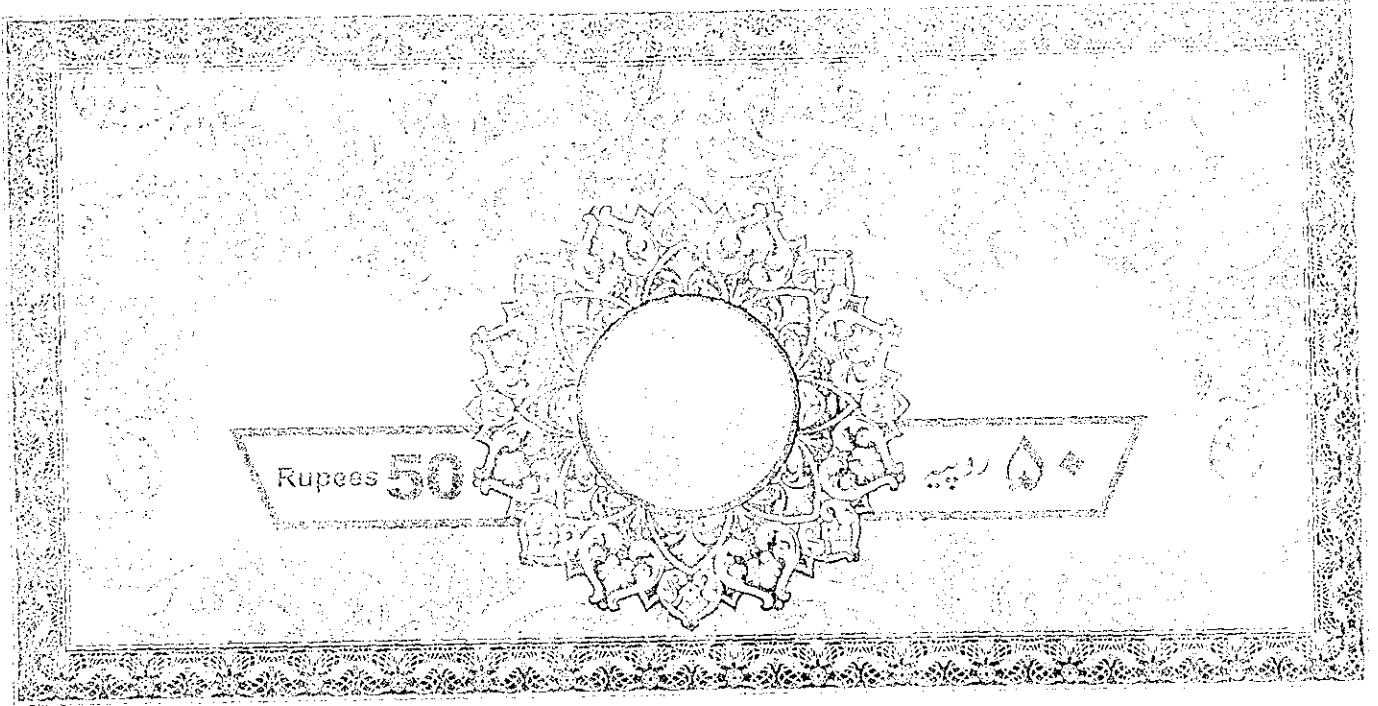
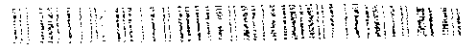
  
SUPERINTENDING ENGINEER  
(TP's / SPC) Circle

  
CHIEF ENGINEER  
E&M-SEW K W & S B

WITNESSES:-  
1. \_\_\_\_\_  
M/s.

2.   
M/s. AARM CONSTRUCTION

N214419



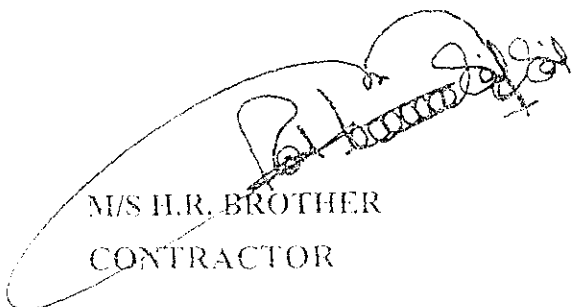
SHAHID SALEEM Stamp Vendor  
L-100/101, Block No 1, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

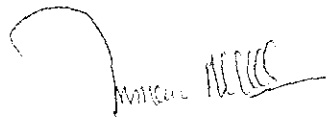
STAMPED BY THE AUTHORITY

Stamp No: 10052 DATE: 13 FEB 2018  
Stamp Vendor's Name: SADEEN ALI SIDIQUI  
Stamp Vendor's Address: Plot No 13153, Advocate  
Plot No 13153, A Durgam Bura

Stamp Vendor's Name: SADEEN ALI SIDIQUI  
Stamp Vendor's Address: Plot No 13153, Advocate  
Plot No 13153, A Durgam Bura

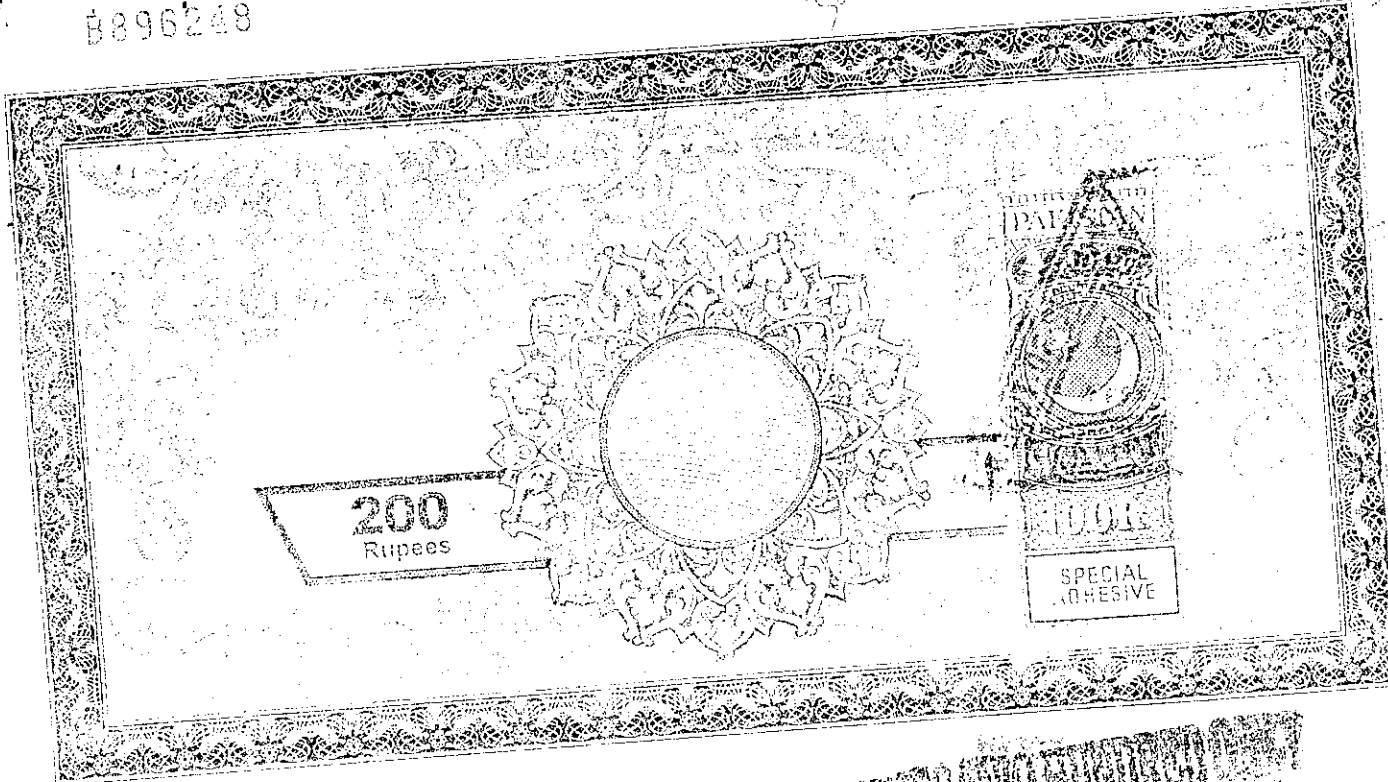
REPAIRING & REMINDING OF 28 KW GRAND FOSE (HMA) SUBMERSIBLE  
PUMP AND ELECTRICAL PANEL INSTALLED AT SHIREEN JINNAH  
PUMPING STATION (SPD-I) KW&SB

  
M/S H.R. BROTHER  
CONTRACTOR

  
EXECUTIVE ENGINEER  
SPD-I KW&SB

8896248

300



PAID 200 RUPEES

KAMRAN MEHAL STAMP VENDOR  
 License No. 22, Shop No 1, Glass or Arcade  
 23937 of 11-F North Karachi

07 FEB 2018

S.N.O. .... DATE ..... 07 FEB 2018

Branch To With Address .....

Through With Address .....

Purpose .....

Value Rs. .... M. ARWYS BHUTTA

Stamp Vendor's Signature .....

No. of Copies For Use of Director General of Public Works Deptt. Govt. of Sindh

Stamp to be used in accordance with the provisions of the Stamp Act, 1899.

REPAIRING & REWINDING OF 28 KW GRAND FOSE (HMA) SUBMERSIBLE  
 PUMP AND ELECTRICAL PANEL INSTALLED AT SHIREEN JINNAH  
 PUMPING STATION (SPD-I) KW&SB

*[Signature]*  
 M/S H.R. BROTHER  
 CONTRACTOR

*[Signature]*  
 EXECUTIVE ENGINEER  
 SPD-I KW&SB



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (E&M-SEW)

BLOCK "B" 9<sup>TH</sup> MILES KARSAN SHAHRAH-I-FAISAL KARACHI

No. KW&SB/CE/E&M-Sew/2018/12 50

Dated: 19/02 2018

M/S H.R BROTHERS,  
CONTRACTOR,  
KARACHI

### LETTER OF ACCEPTANCE / SANCTION LETTER

**NAME OF WORK: REPAIRING & REWINDING OF 28 KW GRAND FOSE (HMA) SUBMERSIBLE PUMP AND ELECTRICAL PANEL INSTALLED AT SHIREEN JINNAH PUMPING STATION (SPD-I) KW&SB**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-25/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,50,000/= (Rupees Nine Lac Fifty Thousand only) as worked out evaluated by Procurement Evaluation Committee-I vide Para-36/N and financially concurred by Finance Department, KW&SB vide Para-38 to 47/N duly approved by M.D, KW&SB vide Para-49/N. The expenditure is chargeable to B.G. No.8103-25 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. H.R Brother

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s H.R Brother.

Provide with the 02% @ Rs.19,000/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Pay order # 04279008 from Bank Al-Habib Ltd Sadi Town Branch Karachi.

You are therefore, directed to contact Executive Engineer, Sewerage Pumping Division-I Office for execution of Agreement, the value of Stamp paper will be Rs.3335/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (TP's/SPC), KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

(AZAM KHAN)

Chief Engineer (E&M-Sew)

K. W. & S. B.

Copy to:-

1. The S.E.(TP's/SPC), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.

M/S H.R BROTHERS

# KARACHI WATER & SEWERAGE BOARD

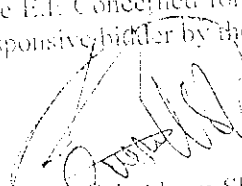
## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

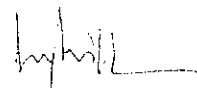
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Contract Reference No:	SPPRA Serial No.35285 LD No.
3	Tender Description Name of Work Item:	REPAIRING & REWINDING OF 28KW GRAND FOSE (HMA) SUMERSIBLE PUMP AND ELECTRICAL PANEL INSTALLED AT SHIREEN JINNAH P/S SPD-I
4	Method of Procurement:	Single Stage (One Envelope)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable):	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	12-12-2017
12	<u>BID EVALUATION REPORT</u>	

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.H.R. Brothers	Rs.9,50,000/-	1 <sup>st</sup> Lowest	72.275% Above	Pay order and other required documents are available. P.O # 04279008 dt:12-12-2017 Rs.20,000/-from Bank Al Habib Ltd Saadi Twon Branch Karachi	Substantially Responsive
2	M/s.Al-Haman Builders	Rs.9,91,215/-	2 <sup>nd</sup> Lowest	66.712% Above	Pay order and other required documents are available. P.O # 18033253 dt:12-12-2017 Rs.21,000/-from HBI, Sindh Secretariat Branch Karachi	Substantially Responsive

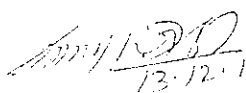
The all concerned bidders are being informed accordingly.  
The E.E. Concerned for compliance of Rule-15 of SPPRA 2010 M/s.H.R Brothers declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Sanatullah Aleem Sheikh)  
D.A.O (S.P.D)  
Member / Secretary

  
(Saif-ul-Haque)  
Additional Director Internal  
Audit - KMC Member

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Manzoor Yamin)  
S.E (S.P Circle)  
Members

  
(Saifuddin)  
Director (Design & Estimate)  
Convener



**COMPARATIVE STATEMENT**

Name of Work: REPAIRING & REWINDING OF 28KW GRAND ROSE (JINIA) SUBMERSIBLE PUMP AND ELECTRICAL PANEL  
 INSTALLED AT SHEREEN JINNAH P/S SP-D-1

From No	Description of Work	Estimated Cost				M/s. H.R Brothers		M/s. Al-Hannan Builders	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Mechanical seal part No. 6831-400 upper & lower	2.00	40,000	Each	80,000.00	40,000	80,000.00	41,500.00	83,000
2	O ring kit part No. 805279 (Imported)	2.00	3,000	Each	6,000.00	3,000	6,000.00	3,250.00	6,500
3	S.N.I lower bearing No. 845376/423312.63088	1.00	1,938	Each	1,938.00	2,000	2,000.00	2,100.00	2,100
4	S.N.I upper bearing No. 833698/6308-1608/33121	1.00	18,935	Each	18,935.00	17,500	17,500.00	20,000.00	20,000
5	Washer part No. 3921500	2.00	576	Each	1,152.00	500	1,000.00	600.00	1,200
6	Shaft polishing & machinery etc	1.00	1,800	Per job	1,800.00	1,750	1,750.00	1,900.00	1,900
7	Labour charges and transportation	1.00	11,012	Per job	11,012.00	10,000	10,000.00	10,500.00	10,500
8	Rewinding of motor 440 volts star delta by means of dismantling all field coil varnishing and baking in oven and testing on load.	40.00	40,280	Per HP	1,611,200.00	40,000	1,600,000.00	425,000.00	170,000
9	Providing and fixing circuit breaker 30 Amp (Terasaki Japan) installed at 2ton electrical hoist panel	1.00	5,300	Each	5,300.00	5,000	5,000.00	5,500.00	5,500
10	House pipe 8 (made in Japan)	30.00	1,350	Per Rft	40,500.00	1,250	37,500.00	1,300.00	39,000
11	Providing and fixing timer relay T.O.C.R (German)	1.00	9,600	Each	9,600.00	7,500	7,500.00	10,000.00	10,000
12	Dismantling and repairing of electrical operated hoist crane 2 ton installed at 28 kw submersible pump at shreen Jinnah colony including rifling after complete in rearing and serving by cutting, welding, turning and polishing of gears box and roller drum complete in all respect	1.00	8,300	Per job	8,300.00	5,000	5,000.00	6,725.00	6,725
13	Pf: magnetic contactor Ic25 n as required	1.00	5,561	Each	5,561.00	5,000	5,000.00	5,500.00	5,500
14	Pf: magnetic contactor Ic50 n as required	2.00	9,301	Per job	18,602.00	7,500	15,000.00	8,500.00	17,000
15	Pf: circuit breaker 125 amp as required per site	1.00	25,541	Per job	25,541.00	20,000	20,000.00	22,500.00	22,500
16	Perfaying (main or sub main) pvc installed & pvc sheeted with 4 core copper conductor 600 size 2mm <sup>2</sup>	10.00	16,294	Per Mtr	162,940.00	16,500	165,000.00	174,250.00	174,250

*(Handwritten signatures and initials)*

*(Handwritten signature)*

**Name of Work: REPAIRING & REWINDING OF 28KW GRAND FOSE (HMA) SUBMERSIBLE PUMP AND ELECTRICAL PANS  
INSTALLED AT SHEREEN JINNAH P/S SPD-I**

Item No	Description of Work	Estimated Cost			M/s. H.R Brothers		M/s. AL-Hannan Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
17	Rewinding of 5 hp motor installed at 02 ton electrical-operated hoist crane at shreen jinnah pumping station	5.00	11P	P/Hip	6,610.00	700	3,500.00	725.00	3,625.00
18	p/f leading hook installed at 02 ton electrical hoist operated crane	1.00	No	Each	11,000.00		12,500.00	13,390.00	13,390.00
19	p/f s.s wire rope 12mm installed at electrical operated crane of submersible pump	100.00	Rft	P/Rft	15,000.00	190	19,000.00	200.00	39,000.00
20	p/f Amete	1.00	No	Each	999.00	1,100	1,100.00	1,175.00	1,175.00
21	p/f V meter	1.00	No	Each	1,054.00	1,000	1,000.00	900.00	900.00
22	Manufacturing/ castings and re fixing of ms impeller of 28kw submersible pump at shreen jinnah p.s complete job with all respect	1.00	Job	P/Job	38,057.00	40,000	40,000.00	41,950.00	41,950.00
23	p/f black steel 8" Dia MS pipe completed to pump	40.00	Rft	P/Rft	99,154.80	2,700	108,000.00	2,725.00	109,000.00
24	p/f change over switch 400 AMP on prepaid board as required	1.00	No	Each	34,588.00	40,000	40,000.00	38,500.00	38,500.00
25	Providing l& laying (main or sub main ) 600-/100 volts size 70mm 2 pvc start mtor for shreen jinnah p/s	70.00	Nos	Each	246,960.00	3,750	262,500.00	4,000.00	280,000.00
26	p/f street light 125 watts	2.00	Nos	Each	12,730.00	7,000	14,000.00	5,000.00	10,000.00
27	p/f CI sluice valve 210kg	1.00	No	Each	17,940.00	21,000	21,000.00	19,500.00	19,500.00
28	p/f reflex valve 210kg last pass test peruses 8" dia	1.00	No	Each	7,312.50	9,150	9,150.00	5,000.00	5,000.00
	<b>TOTAL QUOTED / CORRECTED COST</b>				<b>928,866</b>		<b>950,000</b>		<b>991,215</b>

*(Signature)*  
(Saifuddin)  
Director (Design & Estimate)  
Convener

*(Signature)*  
(Nasir-ur-Rahman)  
S.E. (S.P. Circle)  
Member

*(Signature)*  
(Mansoor Ahmed Shaikh)  
Superintending Engineer (K.M.C.)  
Member

*(Signature)*  
(Saif-ul-Haque)  
Additional Director Internal  
Audit - K.M.C. Member

*(Signature)*  
(Sanaullah Azeem Shaikh)  
D.A.O (S.P.D.)  
Member - Secretary